

Work Order ID 160191

Monday, April 24, 2017 8:00:46 AM

160191

Page 1

Item ID: D4009 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Ground Strap
 Start Date: 4/24/2017 Start Qty: 100.00 ***100*** Cust Item ID:
 Required Date: 4/28/2017 Req'd Qty: 100.00 ***100*** Customer:
 Reference:

Approvals: Process Plan: DAS 13 8-89 Date: APR 24 2017 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4009	A- PRELIM								DAS 13 8-89
100		0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>36132</u>								
	Purchase part as per Dwg D4009								
	Part #: QQB575R36T250								
	Possible Supplier: C.O.R.E. AVIATION								
	Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	2.00							
Packaging									

100 APR 28 2017
100 SP 17-5-3

Monday, April 24, 2017 8:00:46 AM

Page 2

NS1

NS2

100

100

Reference:

NR1

NR2

**Insp.
Stamp**

120

100

DAS
38
9-89
MAY 05 2017

130



MAY 08 2017

140

10.00

17/5/9 J

MAV 08 2017

Picklist Print

Monday, April 24, 2017 8:00:44 AM

Page 1

Work Order ID: 160191

160191

Parent Item: D4009

D4009

Parent Item Name: Ground Strap

Start Date: 4/24/2017

Required Date: 4/28/2017

Start Qty: 100.00

Required Qty: 100.00

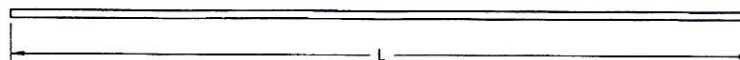
Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
QOB575R36T250		Purchased	No			110	Each	0.0000	1	100			
QOB575R36T250									**	100			
Ground Strap													

SPT-5-3.

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4009-3	REF JCA-M47-4-01
D4009-5	REF JCA-M47-4-01

SPECIFICATION CONTROL DRAWING



DAS
13
9-89 APR 24 2017
W10:160191

DART PART NUMBER	LENGTH "L"
D4009-3	1.5
D4009-5	13.5

D4009-X GROUND STRAP

RELEASED
2010-05-05
WPS

NOTES:

- 1) MATERIAL: MADE FROM AVIALL P/N 1171 (OR SEA-171) OR C.O.R.E. AVIATION P/N QQ8575R36T250
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4009	SHEET 3 OF 5
APPROVED		TITLE	SCALE
DE APPR.		GROUND STRAP	NTS
DATE	10.02.05	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36132

Purchase Order Date 4/28/2017 11:24:49 AM
PO Print Date 4/28/2017

Page Number 1 of 2

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

C.O.R.E. AVIATION SERVICES
16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

E-MAILED
APR 28 2017

Contact Name Mr. Kaizer Husein
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	OOB575R36T250 AS PER DWG D4009 REV. A B160191	Ground Strap DAS 38 9-89	5/3/2017 Yes 5/3/2017		100.00 Each	\$5.90	\$590.00
Line Total:							\$590.00
2	MS21920-42	CLAMP	5/3/2017 Yes 5/3/2017		4.00 Each	\$41.00	\$164.00
Line Total:							\$164.00

Note:

4/28/2017

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85298
USA
Ph: 480-497-6136 Fax: 480-497-3568
EMail: kaizer@coreaviation.com

Packing List

Ship Doc: CA170428-2
Printed : 04/28/2017
No. Items: 2
Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 36132	AWB : 779021428483	Resale : Not On File
Order Date : 04/28/2017	Customer# : DALD	Buyer :
Ship Date : 04/28/2017	Terms : N 10	Contact : 613-632-9577
Ship Via : FEDEX	Sales Person: KAIZER HUSEIN	Weight :
Ship Account 151793240	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	QQB575R36T250 BRAID,WIRE NSN:6145-00-728-4026	NE	HC202	FT	100	0	100	36132
2	MS21920-42 CLAMP NSN:4730-01-179-5448	NE	HC202	EA	4	0	4	36132

SP-5-3

Printed by ARMS © Internet Business Applications www.IBApps.com (858)674-7516

TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA
TYPE OF GOODS : AIRCRAFT PARTS
HARMONIZED CODE : 8803-20-0050

DAS
38
9-89

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA170428-2
Date : 04/28/2017
PO : 36132
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
1	QQB575R36T250 Lot:653268	BRAID,WIRE	100	NE
2	MS21920-42 Lot:158264	CLAMP	4	NE

DAS
38
9-89



KAIZER HUSEIN